

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 18-10469 / MBK**

David P Comisky

Petition Filed Date: 01/09/2018  
341 Hearing Date: 02/08/2018  
Confirmation Date: 10/23/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2023	\$936.00	89631280	02/21/2023	\$936.00	90081960	03/30/2023	\$936.00	90795220
04/27/2023	\$936.00	91314070	05/30/2023	\$936.00	91911580	07/03/2023	\$936.00	92468080
07/31/2023	\$936.00	92988710	09/05/2023	\$936.00	93557690	10/03/2023	\$936.00	94069810
10/31/2023	\$936.00	94561770	11/29/2023	\$936.00	95024860	01/02/2024	\$936.00	95542660
<b>Total Receipts for the Period: \$11,232.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,872.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David P Comisky	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Andrew Thomas Archer »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$9,207.10	\$8,244.74	\$962.36
2	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/SPEC LOAN/S' 3/8/22	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$89.19	\$70.78	\$18.41
4	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$698.28	\$625.29	\$72.99
5	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$652.10	\$583.94	\$68.16
6	BANK OF AMERICA	Unsecured Creditors	\$23,164.05	\$20,742.85	\$2,421.20
7	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/POST-PET ORD12/13/19/SV 3/8/22/ORDER 5/27/22	Mortgage Arrears No Disbursements: Paid outside	\$14,785.76	\$14,785.76	\$0.00
8	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/IST MTG/ATTY FEES ORDER 12/13/19/SPEC LOAN/SV 3/8/22	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	Andrew Thomas Archer »» ORDER 1/15/20	Attorney Fees	\$900.00	\$900.00	\$0.00
9	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/POST-PET 4/6/21 ORD/SV 3/8/22/ORDER 5/27/22	Mortgage Arrears No Disbursements: Paid outside	\$2,221.27	\$2,221.27	\$0.00

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10	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/ATTY FEES 4/6/21 ORD/SV 3/8/22	Mortgage Arrears	\$588.00	\$588.00	\$0.00
0	Andrew Thomas Archer »» ORDER 5/6/21	Attorney Fees	\$800.00	\$800.00	\$0.00
0	Andrew Thomas Archer »» ORDER 7/8/22	Attorney Fees	\$800.00	\$800.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$58,872.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$53,643.63	Current Monthly Payment:	\$936.00
Paid to Trustee:	\$4,360.98	Arrearages:	\$9.00
Funds on Hand:	\$867.39		

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